



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3874-1L08
Job Sheet 187584



Part No: D3874-1L08

Job Qty: 4 pcs

Part Name: Floor Protector - Co-Pilot Clear



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/10/18

Job Tracking No:

Due Date: 1/14/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV B SHEETS 1,2 IPP Rev. C added color to D3874-1 14/07/02 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	4 pcs	1/14/19		0.00	0.00	Purchasing - 1		JAN 15 2019
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	4 pcs	1/14/19		0.00	0.00	Packaging 2 - 1 - B4B		JAN 15 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



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1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S144925



Part: D3874-1L08

Job No: 187584

Serial No/Batch: S144925

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/15/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
150 QC 6	4 pcs	1/14/19	0.00 0.00		QC 6 - 16	DAS
					QC 6 - 38	38
					QC 6 - 42	9-89
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
170 Packaging 3-1 - Stock - B4B	4 pcs	1/14/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	JAN 14 2019
					Packaging 3 - 7 - B4B	DAS
					Packaging 3 - 8 - B4B	9-89
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
180 QC 21 - SA	4 pcs	1/14/19	0.00 0.00		QC 21 - SA - 16	DAS
					QC 21 - SA - 21	21

Part Op 110 - (Purchasing) ISSUE P/O: 041993
 Descriptions: PER DWG C OF C IS REQUIRED

SUPPLIER: PLASTECB MANUFACTURE D3874-1L08 AS

- 140 - (Receive & Inspect for Damage & Mat'l Certs)
- 150 - (QC6- All purchased or subcontracted products)
- 170 - (Identify as per dwg & Stock Location: _____)
- 180 - (QC21- Final Inspection - Work Order Release)

Dec 10, 2018 x 5 HR

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3874-1L08P	Floor Protector - Co-Pilot Clear	4 (1 ea)	110-Purchasing	S144924
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3874-1L08P	4	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER

PO041993



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041993
PO Date: 12/10/18
Due Date: 1/16/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187530	D3898-1L02P			Floor Protector - Passenger Black : Various STC's	Firmed	-	1/16/19	5 Ea	0 Ea	5 Ea	\$295.00/Ea	\$1,475.00
								5 X JAN 15 2019					
2	187584	D3874-1L08P			Floor Protector - Co-Pilot Clear : Various STC's	Firmed	-	1/16/19	4 Ea	0 Ea	4 Ea	\$295.00/Ea	\$1,180.00
								4 X JAN 15 2019					
Grand Total:												\$2,655.00	

DAS
38
9-89

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Signature

Plex 1/14/19 2:48 PM dart.Lussier.Patrick

Packing Slip

PLAS-TECH
Think Plastics™

115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 33442
Shipment Date: 01/14/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
Attn: DALE BATES
T Buyer Contact: PATRICK LUSSIER
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
Attn: PATRICK LUSSIER
T
O

Purchase Order
41993 ✓
Carrier Account #
151793240

Sales Order
SO-026799

Incoterms
EX WORKS

Ship Via
FEDERAL EXPRESS - Priority Overnight

Payment Method
COL
Tracking Number
774189041650

Item Number
Revision

Description

Quantity
Shipped UOM

D3898-1L02P - Rev.: B FLOOR PROTECTOR-PASSENGER BLACK

5 ✓ EA

AS PER DWG D3898 REV B

D3874-1L08P - Rev.: B FLOOR PROTECTOR CO-PILOT CLEAR

4 ✓ EA

AS PER DWG D3874 REV. B

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38
9-89

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD

P.O. #

41993 ✓

SO #

026799

Part #	<u>D3898-1L02P</u> ✓	Qty.	<u>5</u> ✓	Batch #	<u>-001</u>
Description	<u>FLOOR PROTECTOR, PASSENGER</u> <u>BLACK</u>	Material usage	<u>2 SHEETS</u>	Lot#	<u>DART0101</u> <u>B128887</u>
Part #	<u>D3874-1L08P</u> ✓	Qty.	<u>4</u> ✓	Batch #	<u>-002</u>
Description	<u>FLOOR PROTECTOR, CO-PILOT</u> <u>CLEAR</u>	Material usage	<u>OFF CUT</u>	Lot#	<u>DART0120</u> <u>0007247885</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS

(Approved QA Signatory)

Date:

JAN. 14, 2019

C OF C #

098

Page: 1 of 1

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38
9-89